

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: ANDRE R FRANKLIN

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Case No.: 09-39960

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/23/2009.
- 2) This case was confirmed on 12/21/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/10/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/04/2010, 07/07/2011.
- 5) The case was dismissed on 11/07/2011.
- 6) Number of months from filing to the last payment: 23
- 7) Number of months case was pending: 28
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 15,070.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 2,742.79
Less amount refunded to debtor	\$ 98.00
NET RECEIPTS	\$ 2,644.79

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,412.33
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 179.61
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,591.94**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ILLINOIS DEPT OF REV	PRIORITY	794.00	399.48	399.48	.00	.00
INTERNAL REVENUE SER	PRIORITY	6,500.00	6,023.19	6,023.19	.00	.00
ALLIED INTERSTATE	UNSECURED	185.00	NA	NA	.00	.00
ALLIED INT	OTHER	.00	NA	NA	.00	.00
AMERICASH LOANS	UNSECURED	1,345.00	1,596.05	1,596.05	.00	.00
AMERICASH LOANS	OTHER	.00	NA	NA	.00	.00
APPLIED BANK	UNSECURED	959.00	NA	NA	.00	.00
IL BELL TELEPHONE CO	UNSECURED	335.00	281.38	281.38	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	1,616.28	1,616.28	1,616.28	.00	.00
CITY OF CHICAGO	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO	OTHER	.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	205.00	NA	NA	.00	.00
FIRST CASH ADVANCE	UNSECURED	116.00	NA	NA	.00	.00
HBLC INC	UNSECURED	11,150.00	NA	NA	.00	.00
HBLC INC	OTHER	.00	NA	NA	.00	.00
HBLC	OTHER	.00	NA	NA	.00	.00
ILLINOIS LENDING COR	UNSECURED	2,200.00	2,507.48	2,507.48	.00	.00
ILLINOIS LENDING COR	OTHER	.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	1,001.00	1,003.00	1,003.00	.00	.00
MIDLAND CREDIT MANAG	OTHER	.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	975.00	974.89	974.89	.00	.00
MIDLAND CREDIT MANAG	OTHER	.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MRC RECEIVABLE CORP	UNSECURED	1,177.00	NA	NA	.00	.00
MRC RECEIVABLE CORP	OTHER	.00	NA	NA	.00	.00
ECMC	UNSECURED	33,117.00	62,314.25	62,314.25	.00	.00
PHEAA	OTHER	.00	NA	NA	.00	.00
AES/PHEAA	UNSECURED	28,377.00	NA	NA	.00	.00
PHEAA	OTHER	.00	NA	NA	.00	.00
PROVIDIAN NATIONAL B	UNSECURED	703.00	NA	NA	.00	.00
PROVIDIAN	OTHER	.00	NA	NA	.00	.00
REGIONAL FEDERAL CRE	UNSECURED	402.00	NA	NA	.00	.00
RSHK/CBSD ATTN CENTR	UNSECURED	739.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,599.00	1,599.09	1,599.09	.00	.00
ZENITH ACQUISITION	OTHER	.00	NA	NA	.00	.00
ZENITH ACQUISITION	OTHER	.00	NA	NA	.00	.00
ZENITH ACQUISITION	OTHER	.00	NA	NA	.00	.00
ZENITH ACQUISITION	OTHER	.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,513.00	1,513.53	1,513.53	.00	.00
ZENITH ACQUISITION	OTHER	.00	NA	NA	.00	.00
LAKEVIEW TOWERS	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	224.41	224.41	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	636.88	636.88	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	1,386.27	1,386.27	.00	.00
APPLIED BANK	UNSECURED	NA	959.42	959.42	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	136.20	136.20	.00	.00
LEDFORD & WU	PRIORITY	NA	.00	52.85	52.85	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>6,475.52</u>	<u>52.85</u>	<u>.00</u>
TOTAL PRIORITY:	6,475.52	52.85	.00
GENERAL UNSECURED PAYMENTS:	76,749.13	.00	.00

Disbursements:

Expenses of Administration	\$ 2,591.94	
Disbursements to Creditors	\$ 52.85	
TOTAL DISBURSEMENTS:		\$ 2,644.79

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/27/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.